

PROVIDER REIMBURSEMENT

MDAPA 16.03.20500,02.

its response to the hospital within thirty (30) days. (7-1-87)

03. Intermediate Resolution of the Dispute. If a hospital disputes the conclusions and reasons found in the Bureau of Medical Assistance's response, the hospital can request that the Bureau conduct an informal conference to resolve the issue(s) in dispute. (7-1-87)

a. Request. The request for an informal conference must:

i. Be in writing; and (7-1-87)

ii. Be specific as to all issues in question; and (7-1-87)

iii. Set forth the specific dollar value in question; and (7-1-87)

iv. Be supplemented with any pertinent documentation relevant to the hospital's contention(s), as requested by the Bureau prior to the informal conference within thirty (30) days. (7-1-87)

b. Findings. The results of the informal conference will be transmitted to the hospital in the form of a written letter of findings. (7-1-87)

04. Final Determination. If no request for an informal conference is made pursuant to Idaho Department of Health and Welfare Rules and Regulations Section 03.10500,03., within thirty (30) days of the hospital's receipt of the initial response to the dispute, or if no response containing the supplemental information requested by the Department prior to the scheduling of an informal conference, and no good reason why such information is not available to the Department, the initial action or determination per Idaho Department of Health and Welfare Rules and Regulations Section 03.10500,03. will be final; or

a. Grievance. If a hospital is not satisfied with the decision reached in an informal conference conducted under the provisions of Idaho Department of Health and Welfare Rules and Regulations Section 03.10500,04., it can refer the grievance, completely, or appeal to the Administrative Division of Welfare, for an additional review; and (7-1-87)

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b. Final Determination. After considering all findings and recommendations, the Administrator will make a final determination and so advise the hospital, in writing, by certified mail with a return receipt addressed to the Department's Hearing Coordinator. Copies of the Administrator's final determination are also to be forwarded to the Bureau of Medical Assistance. (7-1-87)

05. Formal Hearing. After appealing the disputed action or determination to the Bureau of Medical Assistance and receiving the Administrator's final determination regarding the findings and recommendations, the hospital can make a request to the Department for an administrative hearing on any grievance, complaint, or exception in dispute. (7-1-87)

a. Conduct of Hearing. Any such hearing must be conducted in compliance with Idaho Department of Health and Welfare Rules and Regulations, Title 5, Chapter 3, "Rules Governing Contested Case Proceedings." The filing of a request for a formal hearing on a disputed payment under the applicable provisions of the Idaho Administrative Procedures Act, Sections 67-5209 -- 67-5218, Idaho Code, is valid only after the provisions in Idaho Department of Health and Welfare Rules and Regulations Sections 03.10500,01. through 03.10500,04. have been exercised, thus exhausting the informal appeal remedies. (7-1-87)

b. Deadline for Request. The request must be filed within thirty (30) days following receipt of the Administrator's final determination. (7-1-87)

i. Form of Request. The hearing request must be in writing. (7-1-87)

ii. Specifications. The hearing request must specify the items still in dispute addressed but not resolved during the informal appeals process. Failure to so specify remaining disputed items will void the request. (7-1-87)

c. Parties to the Hearing. In addition to those parties specified in Idaho Department of Health and Welfare Rules and Regulations Section 03.3020,01. Title 5, Chapter 3, "Rules Governing Contested Case Proceedings." parties to the hearing are to include the

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following: (7-1-87)

- i. A representative from the Bureau of Medical Assistance; and (7-1-87)
- ii. A representative from the hospital; and (7-1-87)
- iii. If desired, counsel for the Department and the hospital. (7-1-87)

d. Hearing Decisions. The Hearing Officer will render a proposed decision pursuant to Idaho Department of Health and Welfare Rules and Regulations Sections 05.3030,02. -- 05.3030,03., Title 5, Chapter 3, "Rules Governing Contested Case Proceedings." Such decision must be rendered in writing within forty-five (45) days of the hearing and will stand pending a rehearing or an appeal pursuant to the provisions contained in Idaho Department of Health and Welfare Rules and Regulations Sections 05.3030,04. and 05.3030,07. -- 05.3030,12., Title 5, Chapter 3. (7-1-87)

06. Judicial Review on Appeal. In accordance with Title 67, Chapter 30, Idaho Code, and Idaho Department of Health and Welfare Rules and Regulations, Title 5, Chapter 3, a hospital which has exhausted all administrative remedies available within the Department can seek judicial review. Proceedings for review are to be instituted in accordance with Section 67-5215, Idaho Code. (7-1-87)

03.10501 -- 03.10997 (RESERVED)

03.10998 CONFIDENTIALITY OF RECORDS. Information received by the Department in connection with Medicaid provider reimbursement is subject to the provisions of Idaho Department of Health and Welfare Rules and Regulations, Title 5, Chapter 1, "Rules Governing Protection and Disclosure of Department Records." (1-16-80)

03.10999 SEVERABILITY. Idaho Department of Health and Welfare Rules and Regulations, Title 5, Chapter 10 are severable. If any rule, or part thereof, or the application of such rule to any person or circumstance, is declared invalid, that invalidity does not affect the validity of any remaining portion of this Chapter. (1-16-80)

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APPENDIX B

CITY	Interim Rates as of 10-1-86		Current Overall Market Rate	
	Inpatient	Outpatient	Inpatient	Outpatient
Adair Memorial	100.00%	100.00%	0.05%	0.05%
Bannock Memorial	79.00%	91.00%	4.87%	4.94%
Bear Lake Memorial	95.00%	85.00%	0.21%	0.18%
Benevolence Memorial	100.00%	100.00%	0.70%	0.59%
Bingham Memorial	88.00%	100.00%	1.43%	1.37%
Blaine Co. Memorial	78.00%	100.00%	0.12%	0.24%
Bonner General	80.00%	100.00%	1.65%	0.22%
Caribou Memorial	100.00%	94.00%	0.12%	0.22%
Cassia Memorial	70.00%	84.00%	0.51%	1.32%
Clearwater	81.00%	84.00%	0.62%	0.80%
Community-Bonnors Ferry	80.00%	83.00%	0.19%	0.37%
Community-Council	74.00%	90.00%	0.08%	0.14%
County Idaho RMC	75.00%	93.00%	0.86%	4.87%
East Shoshone	78.00%	85.00%	0.48%	0.46%
Elmore Memorial	74.00%	84.00%	0.62%	0.71%
Franklin Co. Hospital	76.00%	91.00%	0.10%	0.05%
Gritman Memorial	80.00%	81.00%	0.47%	0.55%
Hamm's Memorial	75.00%	81.00%	0.18%	0.46%
I.S.S.H.	100.00%	100.00%	0.07%	0.63%
Idaho Elk's Rehab.	70.00%	93.00%	0.45%	0.07%
Kootenai Memorial	77.00%	75.00%	4.07%	4.19%
Lost Rivers	94.00%	100.00%	0.06%	0.09%
Madison Memorial	87.00%	95.00%	0.32%	0.20%
Magic Valley	75.00%	97.00%	0.00%	4.14%
Marsh Valley	100.00%	89.00%	0.00%	0.02%
McCall Memorial	100.00%	100.00%	0.17%	0.26%
Mercy Med Center	73.00%	89.00%	4.74%	7.49%
Minidoka Memorial	78.00%	88.00%	0.64%	1.21%
Moritz Memorial	79.00%	84.00%	0.08%	0.11%
Oberlin Co. Hospital	90.00%	85.00%	0.10%	0.02%
Pocatello RMC	85.00%	100.00%	0.32%	0.44%
Shoshone Med Cent.	77.00%	64.00%	0.17%	0.07%
Sgt. Alphonsus	82.00%	70.00%	6.77%	4.00%
Sgt. Benedict's	74.00%	77.00%	0.88%	0.86%
Sgt. Joseph's	83.00%	73.00%	1.17%	0.90%
Sgt. Luke's	80.00%	100.00%	1.17%	0.30%
Sgt. Mary's	89.00%	100.00%	0.24%	0.17%
Steele Memorial	83.00%	91.00%	0.44%	0.41%
Tampa General	85.00%	71.00%	0.24%	0.19%
Teton Valley	100.00%	100.00%	0.17%	0.07%
Teton Falls Hospital	75.00%	0.00%	0.49%	0.00%
Valley County	81.00%	64.00%	0.17%	0.07%
V. Valley Med. Center	74.00%	80.00%	0.17%	0.07%
Walter Knox Memorial	94.00%	90.00%	0.07%	0.08%
Weiser Memorial	100.00%	100.00%	0.17%	0.10%
Deaconess Hospital-WA	80.00%	100.00%	1.18%	0.77%
Holy Family -UT	88.00%	71.00%	0.19%	0.19%
Holy Rosary-OR	78.00%	75.00%	1.93%	1.41%
LDS Hospital-UT	85.00%	100.00%	0.44%	0.09%
Newport Memorial-WA	82.00%	77.00%	0.44%	0.14%
OR. Health Sci Uni.-OR	80.00%	100.00%	0.40%	0.01%
Primary Childrens'-UT	85.00%	100.00%	1.79%	0.91%
Sacred Heart-WA	76.00%	71.00%	0.51%	0.89%
Children's Orthopedic-WA	76.00%	80.00%	0.46%	0.78%
Tri-State Memorial-WA	80.00%	100.00%	0.60%	0.03%
University Hospital-UT	75.00%	100.00%	1.18%	0.05%
Averages/Totals	83.04%	86.95%	79.22%	89.17%

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APPENDIX C

FACILITY	Interim Rates as of 10-1		Current Overall Market Rate	
	Inpatient	Outpatient	Inpatient	Outpatient
Ashton Memorial	65.00%	100.00%	0.05%	0.05%
Bannock Memorial	66.00%	91.00%	4.07%	4.94%
Bear Lake Memorial	91.00%	83.00%	0.20%	0.18%
Benewah Memorial	86.00%	100.00%	0.60%	0.56%
Bingham Memorial	74.00%	100.00%	1.20%	1.07%
Blaine Co. Memorial	80.00%	100.00%	0.10%	0.44%
Bonner General	89.00%	100.00%	1.80%	0.12%
Caribou Memorial	80.00%	94.00%	0.09%	0.12%
Cassia Memorial	74.00%	84.00%	0.05%	1.00%
Clearwater	82.00%	84.00%	0.06%	0.00%
Community-Bonnors Ferry	88.00%	83.00%	0.10%	0.17%
Community-Council	99.00%	90.00%	0.10%	0.14%
E. Idaho RMC	75.00%	93.00%	0.05%	4.97%
East Shoshone	100.00%	85.00%	0.05%	0.46%
Elmore Memorial	63.00%	84.00%	0.05%	0.71%
Franklin Co. Hospital	66.00%	91.00%	0.00%	0.05%
Gritman Memorial	73.00%	81.00%	0.40%	0.53%
Harm's Memorial	100.00%	81.00%	0.10%	0.46%
I.S.S.H.	100.00%	100.00%	0.07%	0.67%
Idaho Elk's Rehab.	70.00%	93.00%	0.45%	4.19%
Kootenai Memorial	69.00%	75.00%	0.05%	0.09%
Lost Rivers	70.00%	100.00%	0.05%	0.20%
Madison Memorial	85.00%	85.00%	0.05%	4.34%
Magic Valley	73.00%	97.00%	0.00%	0.00%
Marsh Valley	98.00%	89.00%	0.00%	0.00%
McCall Memorial	100.00%	100.00%	0.17%	0.26%
Mercy Med Center	73.00%	89.00%	4.74%	7.49%
Minidoka Memorial	86.00%	88.00%	0.71%	1.00%
Moritz Memorial	79.00%	84.00%	0.08%	0.11%
Oneida Co. Hospital	66.00%	85.00%	0.07%	0.02%
Pocatello RMC	81.00%	100.00%	0.75%	0.44%
Shoshone Med Cent.	100.00%	64.00%	0.00%	0.00%
St. Alphonsus	69.00%	70.00%	0.00%	4.62%
St. Benedict's	81.00%	77.00%	0.00%	0.96%
St. Joseph's	73.00%	73.00%	11.76%	19.93%
St. Luke's	79.00%	100.00%	0.16%	0.17%
St. Mary's	60.00%	100.00%	0.41%	0.41%
Steele Memorial	81.00%	91.00%	0.00%	0.15%
Syringa General	96.00%	71.00%	0.00%	0.07%
Teton Valley	78.00%	100.00%	0.00%	0.00%
Twin Falls Hospital	80.00%	0.00%	0.00%	0.00%
Valley County	81.00%	64.00%	0.00%	0.00%
W. Valley Med. Center	100.00%	86.00%	0.00%	0.00%
Walter Knox Memorial	87.00%	90.00%	0.04%	0.00%
Welser Memorial	96.00%	100.00%	0.00%	0.00%
Deaconess Hospital-WA	76.00%	100.00%	1.10%	0.17%
Holy Family -UT	88.00%	71.00%	0.27%	0.15%
Holy Rosary-OR	67.00%	75.00%	1.06%	1.40%
LDS Hospital-UT	100.00%	100.00%	0.19%	0.09%
Newport MemorialWA	82.00%	77.00%	0.00%	0.14%
OR. Health Sci Uni.-OR	80.00%	100.00%	0.00%	0.01%
Primary Childrens'-UT	95.00%	100.00%	0.79%	0.00%
Sacred Heart-WA	76.00%	71.00%	0.00%	0.00%
Children's Orthopedic-WA	75.00%	60.00%	0.00%	0.18%
Tri-State Memorial-WA	87.00%	100.00%	0.50%	0.10%
University Hospital-UT	84.00%	100.00%	1.22%	0.00%
Averages/Totals	81.61%	86.95%	76.90%	89.17%

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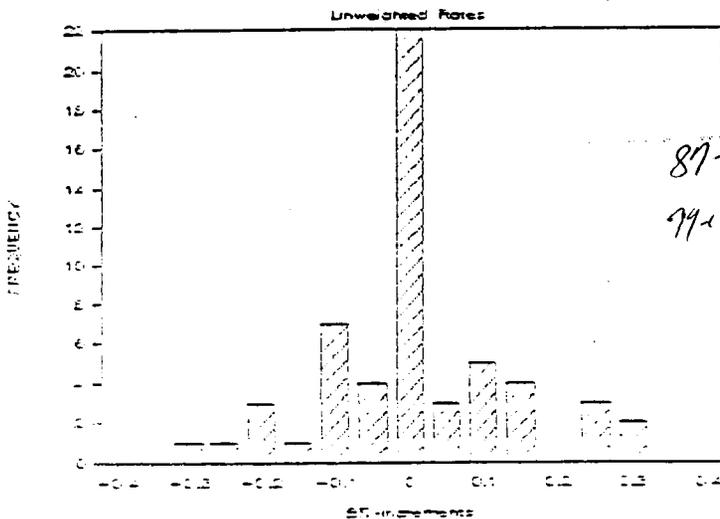
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APPENDIX D

FACILITY	Proposed Change in Interim Rates		Current Overall Market Rate	
	Inpatient	Outpatient	Inpatient	Outpatient
Ashton Memorial	-35.00%	0.00%	-0.02%	0.00%
Bannock Memorial	-15.00%	0.00%	-0.80%	0.00%
Bear Lake Memorial	-4.00%	0.00%	-0.01%	0.00%
Benewah Memorial	-14.00%	0.00%	-0.10%	0.00%
Bingham Memorial	-14.00%	0.00%	-0.21%	0.00%
Blaine Co. Memorial	1.00%	0.00%	0.00%	0.00%
Bonner General	9.00%	0.00%	0.19%	0.00%
Caribou Memorial	-20.00%	0.00%	-0.01%	0.00%
Cassia Memorial	4.00%	0.00%	0.00%	0.00%
Clearwater	1.00%	0.00%	0.01%	0.00%
Community-Bonnors Ferry	18.00%	0.00%	0.00%	0.00%
Community-Council	18.00%	0.00%	0.00%	0.00%
Dr. Idaho RMC	20.00%	0.00%	0.00%	0.00%
East Snocnone	10.00%	0.00%	0.14%	0.00%
Elmore Memorial	-11.00%	0.00%	-0.02%	0.00%
Franklin Co. Hospital	-10.00%	0.00%	-0.01%	0.00%
Gritman Memorial	10.00%	0.00%	0.04%	0.00%
Harm's Memorial	17.00%	0.00%	0.00%	0.00%
I.S.B.H.	0.00%	0.00%	0.00%	0.00%
Idaho Elk's Rehab.	0.00%	0.00%	0.00%	0.00%
Kootenai Memorial	10.00%	0.00%	-0.40%	0.00%
Lost Rivers	10.00%	0.00%	-0.02%	0.00%
Madison Memorial	10.00%	0.00%	-0.01%	0.00%
Maple Valley	10.00%	0.00%	0.20%	0.00%
Marion Valley	10.00%	0.00%	0.00%	0.00%
McCall Memorial	0.00%	0.00%	0.00%	0.00%
Mercy Med Center	0.00%	0.00%	0.00%	0.00%
Minidoka Memorial	8.00%	0.00%	0.07%	0.00%
Morristown Memorial	0.00%	0.00%	0.00%	0.00%
Owens Co. Hospital	1.00%	0.00%	-0.03%	0.00%
Pocatello RMC	10.00%	0.00%	-0.07%	0.00%
Sny Osborn Med Cent.	10.00%	0.00%	-0.14%	0.00%
St. Alphonsus	1.00%	0.00%	-0.04%	0.00%
St. Benedict's	11.00%	0.00%	-0.07%	0.00%
St. Joseph's	1.00%	0.00%	-0.10%	0.00%
St. Luke's	10.00%	0.00%	-0.02%	0.00%
St. Mary's	10.00%	0.00%	-0.01%	0.00%
Steele Memorial	10.00%	0.00%	0.00%	0.00%
Syringa General	10.00%	0.00%	0.00%	0.00%
Teton Valley	10.00%	0.00%	-0.04%	0.00%
Twin Falls Hospital	10.00%	0.00%	0.00%	0.00%
Valley County	0.00%	0.00%	0.00%	0.00%
W. Valley Med. Center	10.00%	0.00%	-0.04%	0.00%
Walley Knox Memorial	7.00%	0.00%	-0.01%	0.00%
Walsey Memorial	4.00%	0.00%	-0.01%	0.00%
Deaconess Hospital-WA	4.00%	0.00%	-0.02%	0.00%
Holy Family -UT	0.00%	0.00%	0.00%	0.00%
Holy Rosary-DR	1.00%	0.00%	-0.01%	0.00%
LDS Hospital-UT	10.00%	0.00%	0.02%	0.00%
Newport Memorial-WA	0.00%	0.00%	0.00%	0.00%
OP. Health Sci. Uni.-DR	0.00%	0.00%	0.00%	0.00%
Primary Childrens -UT	0.00%	0.00%	0.00%	0.00%
Sacred Heart-WA	0.00%	0.00%	0.00%	0.00%
Children's Orthopedic-WA	0.00%	0.00%	0.00%	0.00%
Tri-State Memorial-WA	0.00%	0.00%	0.00%	0.00%
University Hospital-UT	11.00%	0.00%	0.17%	0.00%
Total	-1.40%		-2.16%	

CHANGE IN RATES



CHANGES IN RATE

